

Date: Tuesday, 26/05/2009 10:45:05 AM
 User: Julie Dawson

Process Sheet

Customer : CC-DAR01 Dart Aerospace Ltd.	Drawing Name : DSI9052-011
Job Number : 48206	
Estimate Number : 10804	
P.O. Number :	Part Number : REWORK15
This Issue : 26/05/2009 S.O. No. :	Drawing Number : R09-063/NCR09-065
Prsht Rev. : NC	Project Number :
First Issue : // Type : PURCHASED PARTS	Drawing Revision :
Previous Run : 00015	Material :
Written By : <u>090526</u>	Due Date : 02/06/2009 Qty: 2 Um: Each
Checked & Approved By : <u>09.05.26</u>	
Comment :	

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	QC	QUALITY CONTROL
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090526 (2)



Comment: QUALITY CONTROL

Returned were 2x original B46359 @ CHG001

NCR09-065

Parts were not opened or used, and was included in the D350-607-041 basket (also included in NCR09-065)

2.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1

Return items to stock using the original batch # @ CHG001.

Location: 20

Inventory adjustment necessary

9/5/26

26

3.0	QC21	FINAL INSPECTION/W/O RELEASE
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Comment: FINAL INSPECTION/W/O RELEASE

09/05/29

Job Completion



MF 09-05-29

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries